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Indian Health Facilities	
Indian Health Facilities	
Mail Association Mail Associ	
Mail / ABSPRAT7/17 / Dor, HVAC Control, & Oxygen 1	
M81 / AB90WR79C7 / HVAC, Electrical, Grounds & 1 CE done	
Indian Health Facilities	
Indian Health Facilities	-
Mail / AB9DLR79Z7 / EMR Building Repair by Replacement and Exterior Repairs to Alcohol and Substance Abuse Building / FT Totten, ND Substance Abuse Building / FT Totten, ND Mail / AB9TRR79C7 / Renovate Ambulance 1	
Department/Exam Rooms, Roof Replacement, and HVAC Replacement / Trainton, ND	
Indian Health Facilities	
Mai / ABBROR78H7 / Ambulance Bay, Doors and 1	
1	
Indian Health Facilities Replacement / Ft ytates. No. M81 / AB9ARR79H7 / Replace Underground Storage 3 CE done 3 87/2009 Yes	
Tanks, Multiple Sites / Fort Berthold, Pine Ridge, Rapid City, Rosebud, NE, ND, SD	
15	
M&I / AB9PCR73C7 / Roof Replacement, Flooring, & 1 CE done	
17	
M&I / AB9WIR79H7 / HVAC Phase II Retro-	
Indian Health Facilities Hardware, & Lightling Project / Wagner, SD 1 Hardware, & Lightling Project / Wagner, SD 1 Hardware, & Lightling Project / Wagner, SD 1 Lightling Pro	
MOL / ADODDD 74H7 / Install Mind Turbins / Disc 4 CF does	
M&I / AB9PRR74H7 / Install Wind Turbine / Pine 1 CE done 1 Indian Health Facilities Ridge, SD 1	

	NEPA ARRA Section 1609 Report Data (Page 2	2 of 2) [dtd Apr 03 09]									
No.	Title/Program	Project/Activity Description	NEPA Action: Enter the nu with the same status (see for Categorical Exclusion; Assessment; or eis for Er Statemi	instructions). Enter ce ea for Environmental nvironmental Impact ent.	NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Colui	mns Blank
			TOTAL ACTIONS:	678		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes		
			Quantity	NEPA Action		546	125		261		
		M&I / AB9ROR74H7 / Install Wind Turbine / Rosebud,	1	CE	done	1		6/4/2009	Yes		
21	Indian Health Facilities	SD M&I / AB9PRR78H7 / Staff Quarters Roof, Basement, Heat Pump, Street Paving/Repairs, and Security Fencing / Pine Ridge Manderson Allen, SD	3	CE	done	3		6/4/2009	Yes		
22	Indian Health Facilities	M&I / ABMCR79C7 / Construct French Drain and	1	CE	done			8/7/2009	Yes		
23	Indian Health Facilities	Pumping System / Wakpala, SD				1					
24	Indian Health Facilities	M&I / AB9ROR79H7 / Replace Doors, Siding, Roof, Electrical Systems at Tribal Alcohol, Diabetes, and Ambulance Buildings / Rosebud, SD	3	CE CE	done	3		8/7/2009	Yes		
25	Indian Health Facilities	M&I / AB9WAR79Q7 / Wanblee Health Center Quarters Ground Source Heat Pumps / Wanblee, SD	1	CE	done	1		7/28/2009	Yes		
26	Indian Health Facilities	M&I / AB9SIR78C7 / Replace Existing Storefront Windows / Sisseton, SD	1	CE	done	1		8/7/2009	Yes		
27	Indian Health Facilities	M&I / AB9SIR78C7 / Tribal Alcohol Treatment Building Renovations / Agency Village, SD	1	CE	done	1		8/7/2009	Yes		
28	Indian Health Facilities	M&I / AB9RCR79H7 / Facility Renovations, Repairs, and Systems Upgrades / Rapid City, SD	1	CE	done	1		6/4/2009	Yes		
20	Indian Health Facilities	M&I / AB9SRR77H7 / Sewer Lines, Lighting, Roof Vents/Access, and Other Repairs / Ft Yates, ND	1	CE	done	1		6/17/2009	Yes		
29		M&I / AB9DLR78C7 / Siding, Windows, and Floor	1	CE	done	1		6/17/2009	Yes		
30	Indian Health Facilities	Covering Replacement / Ft Totten, ND M&I / AB9YRR79Z7 / Renovation and Reroof Facility /	1	CE	done	1		8/7/2009	Yes		
31	Indian Health Facilities	Wakpala, SD M&I / AB9YAR79C7 / Building Access Road Repairs /	1	CE	done	1		6/17/2009	Yes		
32	Indian Health Facilities	Lake Andes, SD M&I / AB9FBR77Z7 / Flooring, Roofing, and Ceiling	1	CE	done	1		8/7/2009	Yes		
33	Indian Health Facilities	Replacement / New Town, ND M&I / AB9FBR79Q7 / Interior Repairs at Staff Quarters	1	CE	done	1		8/7/2009	Yes		
34	Indian Health Facilities	/ New Town, ND M&I / AB9PRR76H7 / Water Treatment & Retro-	2	CE	done			6/8/2009	Yes		
35	Indian Health Facilities	Commissioning / Pine Ridge, SD M&I / AB9LBR79C7 / Replace Doors Ambulance	1	CE	done	2		6/17/2009	Yes		
36	Indian Health Facilities	Building / Lower Brule, SD M&I / AB9TMR78Z7 / Fire-Life-Safety, Interior, and	2	CE	done	1		8/7/2009	Yes		
37	Indian Health Facilities	Exterior Repairs / Belcourt & Dunseith, ND M&I / AB9PRR79C7 / OST Health Buildings	4	CE	done	2		7/28/2009	Yes		
38	Indian Health Facilities	Renovations / Kyle, Wanblee, Martin and Porcupine, SD, SD				4					
39	Indian Health Facilities	M&I / AB9ROR76H7 / Rosebud Garage Reroofing / Rosebud, SD	1	CE	done	1		7/28/2009	Yes		
40	Indian Health Facilities	M&I / AB9FBR77Q7 / HVAC, Roofing, Electrical and Lighting System, and Sewer Line Replacement / New Town, ND	4	CE	done	4		7/28/2009	Yes		
41	Indian Health Facilities	M&I / AK045 / Replace Fire Alarm Panel and Detectors at Adolescent Treatment Facility / Fairbanks, AK	1	CE	done	1		6/8/2009	Yes		
42	Indian Health Facilities	M&I / AK047 / Replace Outdated Hospital Roof / Bethel, AK	1	CE	done	1		6/8/2009			
43	Indian Health Facilities	M&I / AK046 / Replace Health Center Exterior Insulation to reduce energy costs / Tanana, AK	1	CE	done	1		6/8/2009			
44	Indian Health Facilities	M&I / AK001 / Service Unit, Oxygen Storage, Correct Cement Flooring / Metlakatla, AK	1	CE	done	1		6/8/2009			
45		M&I / AK048 / Replace Hospital ADA Entrance Ramp Grating / Bethel, AK	1	CE	done	1		6/8/2009			
45	Indian Health Facilities	M&I / AK049 / Hospital Ambulance Bay Extension /	1	CE	done	1		6/8/2009			
46	Indian Health Facilities	Bethel, AK M&I / AK042 / Hospital Roof Repair and Replacement /	1	CE	done	1		6/8/2009			
47	Indian Health Facilities	Sitka, AK M&I / AK027 / Health Center Optometry/Laboratory	1	CE	done	1		6/8/2009	1		
48	Indian Health Facilities	Renovation / Ketchikan, AK M&I / AK041 / Replace Hospital Exterior Insulation and	1	CE	done	-		6/8/2009			
49	Indian Health Facilities	Install Energy Efficient Windows / Sitka, AK M&I / AK010 / Repair/Replace Roof Deficiencies at	1	CE	done	1		6/8/2009			
50	Indian Health Facilities	Health Center / St. Paul, AK M&I / AK020 / Correction of Deficiencies at the	1	CE	done	1		6/8/2009	Yes		
51	Indian Health Facilities	Wrangell Mountain Dental Clinic / Copper River, AK	1	CE	done	1		6/8/2009			
52	Indian Health Facilities	M&I / AK029 / Hospital HIPAA Compliance Renovation and Stair Case Safety Project / Kotzebue, AK	ı	CE	uone	1		0/0/2009	Yes		

NEPA ARRA Section 1609 Report Data (Page	2 of 2) [dtd Apr 03 09]								
o. Title/Program	Project/Activity Description	NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Bla
		TOTAL ACTIONS:	678		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes	
		Quantity	NEPA Action		546	125		261	
	M&I / AK028 / Hospital HIPAA Security/Emergency Room Renovation / Kotzebue, AK	1	CE	done	1		6/8/2009	Yes	
Indian Health Facilities					1				
Indian Health Facilities	M&I / AK052 / Hospital Oxygen Generator & Installation Project / Bethel, AK	1	CE	done	1		6/8/2009		
Indian Health Facilities	M&I / AK013 / Energy Efficient Window Replacement / Barrow, AK	1	CE	done	1		6/8/2009		
	M&I / AK023 / Replace Clinic Floor to Reduce Infection	1	CE	done	1		6/8/2009	Yes	
Indian Health Facilities	Control / Kodiak, AK M&I / AK050 / Hospital Emergency Room Renovation /	1	CE	done			6/8/2009		
Indian Health Facilities	Bethel, AK M&I / AK015 / Hospital Campus Emergency Generator	1	CE	done	1		6/8/2009		-
	and Electrical Distribution System Renovation /	1	ÇE	uone	1		0/0/2009		
Indian Health Facilities	Dillingham, AK M&I / AK008 / Hospital Radiology Server HVAC	1	CE	done			6/8/2009	Yes	1
Indian Health Facilities	Renovation / Anchorage, AK M&I / AK003 / Urgent Care Center and Behavioral	1	CE	done	1		6/8/2009	Yes	
Indian Health Facilities	Health Rapid Response Team / Anchorage, AK	1	-		1			res	
Indian Health Facilities	M&I / AK002 / Service Unit HVAC System Modifications / Metlakatla, AK	1	CE	done	1		6/8/2009		
	M&I / AK044 / Health Center Dental Clinic Renovation /	1	CE	done	1		6/8/2009		
Indian Health Facilities	Seldovia, AK M&I / AK037 / Anchorage Native Primary Care Center	1	CE	done			6/8/2009	Yes	
Indian Health Facilities	Women's Clinic and Laboratory Renovations / Anchorage, AK				1				
	M&I / AK007 / Replace Medical Office Building Server	1	CE	done	1		6/8/2009	Yes	
Indian Health Facilities	HVAC system / Anchorage, AK M&I / AK051 / Renovate Hospital Delivery Area to Add	1	CE	done			6/8/2009		
Indian Health Facilities	Room for C-Section Delivery's / Bethel, AK				1				
	M&I / AK004 / Renovate and Expand Space for Medical Center Oncology Program / Anchorage, AK	1	CE	done	1		6/8/2009	Yes	
Indian Health Facilities	M&I / AK005 / Convert Medical Center Admin Space	1	CE	done			6/8/2009	Yes	
	into New Birth Post Partum Rooms / Anchorage, AK	'	OL.	done	1		0/0/2009	ies	
Indian Health Facilities	M&I / AK011 / Health Center Mechanical and Electrical	1	CE	done			6/8/2009		
Indian Health Facilities	Repairs / St. Paul, AK M&I / AK014 / Replace Hospital Clean Steam	1	CE	done	1		6/8/2009	Yes	
Indian Health Facilities	Generator / Dillingham, AK				1			res	
Indian Health Facilities	M&I / AK017 / Hospital Exterior Building Insulation Repair / Dillingham, AK	1	CE	done	1		6/8/2009		
Indian Health Facilities	M&I / AK039 / HVAC Energy Conservation Project /	1	CE	done	1		6/8/2009	Yes	
	Anchorage, AK M&I / AK030 / Hospital Ambulance Access Road &	1	CE	done	1		6/8/2009		
Indian Health Facilities	Drainage Repair / Kotzebue, AK M&I / AK019 / Hospital Medical Gas and Vacuum	1	CE	done			6/8/2009		-
Indian Health Facilities	System Repair / Dillingham, AK	· .			1			.,,	
Indian Health Facilities	M&I / AK040 / Repair Elevators and Remote Monitoring / Anchorage, AK	1	CE	done	1		6/8/2009	Yes	
Indian Health Facilities	M&I / AK033 / Hospital Energy Conservation & Heating System Repair / Kotzebue, AK	1	CE	done	1		6/8/2009	Yes	
	M&I / AK018 / Install new Hospital Medical Waste	1	CE	done	1		6/8/2009		1
Indian Health Facilities	Disposal System / Dillingham, AK M&I / AK032 / Install new Hospital Oxygen Generator &	1	CE	done	*		6/8/2009	Yes	1
ladia Hadab Fasilitia	Medical Waste Autoclave / Kotzebue, AK	•			1				
Indian Health Facilities	M&I / AQ9RZS01 / Steam to Hot Water Boiler	1	CE	done	1		4/2/2009	Yes	1
Indian Health Facilities	Replacement & HVAC Improvements / Zuni, NM M&I / AQ9RAC01 / Steam to Hot Water Boiler	1	CE	done	1		4/2/2009	Yes	-
	Replacement & HVAC Improvements / San Fidel, NM	1	OL.	uone	1		4/2/2003	165	
Indian Health Facilities	M&I / AQ9RSF01 / HVAC Improvements / Santa Fe,	1	CE	done			4/2/2009	Yes	1
Indian Health Facilities	NM				1				
Indian Health Facilities	M&I / AQ9RMS01 / HVAC Improvements / Mescalero, NM	1	CE	done	1		4/2/2009	Yes	
Indian Health Facilities	M&I / AQ9RAN01 / Emergency Engine Generator & Electrical Upgrade / Magdalena, NM	1	CE	done	1		9/14/2009	Yes	
	M&I / AQ9RRA01 / HVAC Improvements / Pine Hill,	1	CE	done	1		9/14/2009	Yes	1
Indian Health Facilities	NM M&I / AQ9RRA02 / Electrical System Improvements /	1	CE	done			9/14/2009	Yes	1
Indian Health Facilities	Pine Hill. NM	•	~~		1				

	NEPA ARRA Section 1609 Report Data (Page 2	2 of 2) [dtd Apr 03 09]								
No.	Title/Program	Project/Activity Description	Statement.		NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank
			TOTAL ACTIONS: Quantity	678 NEPA Action		TOTAL COMPLETED: 546	TOTAL PENDING:		Total Yes 261	
		M&I / AQ9RAQ01 / Roof Replacement / Albuquerque,	2	CE	done	2	113	4/8/2009	Yes	
85	Indian Health Facilities	NM M&I / AQ9RMS02 / Electrical Energy Improvements /	1	CE	done	1		4/2/2009	Yes	
86	Indian Health Facilities	Mescalero, NM M&I / AQ9RJP01 / Tribal Health Center Improvements	1	CE	done			5/22/2009	Yes	1
87	Indian Health Facilities	/ Jemez, NM M&I / AQ9RSF03 / Metal Building Renovation / Santa	1	CE	done	1		4/8/2009	Yes	-
88	Indian Health Facilities	Fe, NM M&I / AQ9RAC02 / Courtyard Enclosure / San Fidel,	1	CE	done	1		4/2/2009	Yes	-
89	Indian Health Facilities	NM M&I / AQ9RSF02 / Dental Clinic Replacement / Santa	·	CE		1				
90	Indian Health Facilities	Fe, NM	1		done	1		4/2/2009	Yes	
91	Indian Health Facilities	M&I / AQ9RRA03 / Roof Repairs / Pine Hill, NM M&I / BE001 / Installation of Fire rated doors /	1	CE CE	done done	1		9/14/2009 10/15/2009	Yes Yes	
92	Indian Health Facilities	Munising, MI M&I / BE002 / Health Center Life Safety Project /	1	CE	done			7/10/2009	Yes	-
93	Indian Health Facilities	Hayward, Wi M&I / BE003 / Fire Sprinkler system repairs / White	1	CE	done	1		6/22/2009	Yes	-
94	Indian Health Facilities	Earth, MN	·	CE	pending	1		0/22/2003	163	-
95	Indian Health Facilities	M&I / BE004 / Building Structural Repairs / Duluth, MN	1				1			
96	Indian Health Facilities	M&I / BE005 / HVAC DDC Replacement / Keshena, WI	1	CE	done	1		7/13/2009	Yes	
97	Indian Health Facilities	M&I / BE006 / Safety, Accessibility, and Facility Repairs / Ponsford, MN	1	CE	done	1		6/22/2009	Yes	
98	Indian Health Facilities	M&I / BE007 / Health Center Life Safety Project / Grand Portage, MN	1	CE	done	1		6/22/2009	Yes	
00	Indian Health Facilities	M&I / BE008 / Safety, Accessibility, and Facility Repairs / Ball Club, MN	1	CE	done	1		8/3/2009	Yes	1
99		M&I / BE010-BE009 / Health Center Renovation for	1	CE	done	1		6/3/2009	Yes	
	Indian Health Facilities Indian Health Facilities	Dental Wing / Suttons Bay, MI M&I / BE011 / Basement Exit / Red Lake, MN	1	EA	done	1		1/21/2009	Yes	
102	Indian Health Facilities	M&I / BE012 / Renovation of reception area / Bayfield, WI	1	CE	done	1		6/30/2009	Yes	
	Indian Health Facilities	M&I / BE013 / Safety, Accessibility, and Facility Repairs / Welch, MN	1	CE	done	1		6/30/2009	Yes	
		M&I / BE014 / Safety, Accessibility, and Facility	1	CE	done	1		7/10/2009	Yes	-
	Indian Health Facilities	Repairs / L'anse, MI M&I / BE015 / Health Center Renovation for	1	CE	done	1		8/20/2009	Yes	1
105	Indian Health Facilities	Pharmacy/Medical records / Vineland, MN M&I / BE016 / Health Center Renovation for acute care	1	CE	done	1		9/28/2009	Yes	-
106	Indian Health Facilities	appointments. / Sault Ste. Marie, MI M&I / BE017 / Health Center Renovation for	1	CE	done			7/29/2009	Yes	
107	Indian Health Facilities	Pharmacy/ and Dental Services. / Manistique, MI M&I / BE018 / Renovation of reception and registration	1	CE	done	1		7/13/2009	Yes	-
108	Indian Health Facilities	area / Bowler, WI	· ·			1				
		M&I / BE019 / Renovation of dental registration and install of electrical powered handicap door. / Petoskey,	1	CE	done	1		7/23/2009	Yes	
109	Indian Health Facilities	MI M&I / BE020 / Life-Safety and Facility Repairs / Mount	1	CE	done	1		7/9/2009	Yes	-
110	Indian Health Facilities	Pleasant, MI M&I / BE021 / Safety, Accessibility, and Facility	1	CE	done			7/29/2009	Yes	-
111	Indian Health Facilities	Repairs / Odanah, WI M&I / BE022 / Safety, Accessibility, and Facility	1	CE	done	1		8/3/2009	Yes	-
112	Indian Health Facilities	Repairs / Cass Lake, MN M&I / BE023 / Safety, Accessibility, and Facility	1	CE	done	1		7/13/2009	Yes	-
113	Indian Health Facilities	Repairs / Keshena, WI	·			1				
114	Indian Health Facilities	M&I / BE024 / Lighting, Accessibility, and Facility Repairs / Watersmeet, MI	1	CE	done	1		8/3/2009	Yes	
115	Indian Health Facilities	M&I / BE025 / Renovation of facility to improve patient care. / Black River Falls, WI	1	CE	done	1		6/22/2009	Yes	
116	Indian Health Facilities	M&I / BE026 / Safety, Accessibility, and Facility Repairs / Inger, MN	1	CE	done	1		8/3/2009	Yes	
		M&I / BE027 / Masonry, Asphalt, and Facility Repairs /	1	CE	done	1		8/14/2009	Yes	1
	Indian Health Facilities	Cass Lake, MN M&I / BE029-BE028 / Boiler Replacement / Red Lake,	1	CE	done	1		1/21/2009	Yes	1
	Indian Health Facilities	MN M&I / BE030 / Safety, Accessibility, and Facility	1	CE	done	1		8/3/2009	Yes	-
119	Indian Health Facilities	Repairs / Ogema, MN M&I / BE031 / Accessibility and Facility Repairs /	1	CE	done			6/22/2009	Yes	1
120	Indian Health Facilities	Elbow Lake, MN				1				j

	NEPA ARRA Section 1609 Report Data (Page 2	2 of 2) [dtd Apr 03 09]								
No.	Title/Program	Project/Activity Description	NEPA Action: Enter the nu with the same status (see for Categorical Exclusion; Assessment; or eis for E Statem	instructions). Enter ce ea for Environmental nvironmental Impact ent.	NEPA Status: Enter pending, done, or withdrawn.	Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project	Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project	Date NEPA is Done (mm/dd/yyyy)	All federal environmental reviews and documents are completed	Leave These Columns Blank
			TOTAL ACTIONS: Quantity	678 NEPA Action		TOTAL COMPLETED: 546	TOTAL PENDING: 125		Total Yes 261	
		M&I / BE032 / Safety, Accessibility, and Facility	1	CE	done			8/14/2009	Yes	
121	Indian Health Facilities	Repairs / Granite falls, MN M&I / BE033 / Cooling System Replacement / Baraga,	1	CE	done	1		7/10/2009	Yes	
	Indian Health Facilities	MI				1				
123	Indian Health Facilities	M&I / BE034 / Misc. Facility Repairs / Tower, MN	1	CE	done	1		8/3/2009	Yes	
	Indian Health Facilities	M&I / BE035 / Misc. Facility Repairs / Bayfield, WI	1	CE	done	1		6/30/2009	Yes	
125	Indian Health Facilities	M&I / BE036 / HVAC Repairs / Hayward, WI M&I / BE037 / Safety, Accessibility, and Facility	1	CE CE	done done	*		7/10/2009 8/3/2009	Yes Yes	
126	Indian Health Facilities	Repairs / Watersmeet, MI	1			1				
127	Indian Health Facilities	M&I / BE038 / Exterior-Interior Repairs / Keshena, WI	·	CE	done	1		7/13/2009	Yes	
128	Indian Health Facilities	M&I / BE039 / Structural Repairs / Manistique, MI	1	CE	done	1		7/29/2009 8/14/2009	Yes	
129	Indian Health Facilities	M&I / BE040 / Sewage-Septic Replacement / Gresham, WI	1	CE	done	1		8/14/2009	Yes	
	Indian Health Facilities	M&I / BE041 / HVAC Repairs / Crandon, WI	1	CE	done	1		7/9/2009	Yes	
131	Indian Health Facilities	M&I / BE042 / Facility Exit / Manistique, MI	1	CE	done	1		9/29/2009	Yes	1
		M&I / BI09NC202C6 / Install Variable Speed Drives /	1	CE	done	1		7/16/2009	Yes	
132	Indian Health Facilities	Lame Deer, MT M&I / BI09RB200C6 / EH Building Safety and Site	1	CE	pending	1				
133	Indian Health Facilities	Improvements / Rocky Boy, MT M&I / BI09FH200C6 / Pave Parking Area / Elmo, MT	1	CE	done		1	8/12/2009	Yes	
134	Indian Health Facilities		1	CE	done	1		8/12/2009	Yes	
135	Indian Health Facilities	M&I / BI09FH201C6 / Pave Parking Area / St. Ignatius, MT	·			1				
136	Indian Health Facilities	M&I / BI09CR202H6 / Chiller AHU1 Upgrade / Crow Agency, MT	1	CE	done	1		7/22/2009	Yes	
137	Indian Health Facilities	M&I / BI09WR207C6 / Boiler Replacement / Fort Washakie, WY	1	CE	done	1		7/22/2009	Yes	
138	Indian Health Facilities	M&I / BI09WR208C6 / Cooling Tower Replacement / Fort Washakie, WY	1	CE	done	1		7/22/2009	Yes	
139	Indian Health Facilities	M&I / BI09FH203C6 / Renovate Health Center, replace Lighting / St. Ignatius, MT	1	CE	done	1		6/11/2009	Yes	
	Indian Health Facilities	M&I / BI09BF202H6 / Chiller Replacement / Browning,	1	CE	done	1		7/16/2009	Yes	
	Indian Health Facilities	M&I / BI09FP200C6 / Roof Top HVAC Units Replacement / Poplar, MT	1	CE	done	1		6/11/2009	Yes	
	Indian Health Facilities	M&I / BI09FP201C6 / Boiler Replacement / Wolf Point,	1	CE	done	1		6/11/2009	Yes	
143	Indian Health Facilities	M&I / BI09FP202C6 / Chiller Replacement / Wolf Point, MT	1	CE	done	1		6/11/2009	Yes	
		M&I / BI09WR206C6 / HVAC Control System	1	CE	done	1		7/22/2009	Yes	
	Indian Health Facilities	Replacement / Fort Washakie, MT M&I / BI09WR205C6 / Roof Top HVAC Units	1	CE	done	1		7/16/2009	Yes	
	Indian Health Facilities	Replacement / Arapahoe, WY M&I / BI09BF301Q6 / Energy Efficiency Upgrades	1	CE	done	1		7/16/2009	Yes	
	Indian Health Facilities	Quarters / Browning, MT M&I / BI09BF203H6 / Replace EIFS / Browning, MT	1	CE	done	1		7/16/2009	Yes	
147	Indian Health Facilities	M&I / BI09CR203H6 / Entrance Repairs / Crow	1	CE	done			7/22/2009	Yes	
148	Indian Health Facilities	Agency, MT M&I / BI09RB202C6 / Quarters Repairs / Rocky Boy,	1	CE	pending	1				
149	Indian Health Facilities	MT M&I / BI09RB201C6 / Ambulance Garage Repairs /	1	CE	pending		1			
150	Indian Health Facilities	Rocky Boy, MT M&I / BI08FP204C6 / Repair by Replacement Storage	1	CE	done		1	12/20/2007	Yes	
151	Indian Health Facilities	Building / Poplar, MT M&I / BI09FB203H6 / Replace Hydraulic Lift / Fort	1	CE	done	1		6/17/2009	Yes	
152	Indian Health Facilities	Belknap, MT	·			1				
153	Indian Health Facilities	M&I / BI09CR204H6 / Refurbish Chillers / Crow Agency, MT	1	CE	done	1		7/22/2009	Yes	
154	Indian Health Facilities	M&I / BI09CR205H6 / Exterior Light Repairs / Crow Agency, MT	1	CE	done	1		7/22/2009	Yes	
	Indian Health Facilities	M&I / BI09FP203C6 / Water Line Replacement / Poplar, MT	1	CE	done	1		7/16/2009	Yes	
	Indian Health Facilities	M&I / BI09BF200H6 / Renovate Conference/Chapel / Browning, MT	1	CE	done	1		7/16/2009	Yes	
	Indian Health Facilities	M&I / BIO9FH202C6 / Renovate Clinic Space / St. Ignatius, MT	1	CE	done	1		6/11/2009	Yes	
137	moran reditii ratiiities	M&I / CA-09ARRA-01 / Archived Records Rm	1	CE	done			9/3/2009	Yes	
		Conversion, Change Entrance Doors to automatic, Clinic Insulation, Window Replacement / Clovis,				1				
158	Indian Health Facilities	Lemoore, CA		L					1	l

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			Quantity	NEPA Action		546	125		261	
150	Indian Health Facilities	M&I / CA-09ARRA-02 / Lighting and HVAC Upgrade / Auburn, CA	1	CE	done	1		9/10/2009	Yes	
		M&I / CA-09ARRA-03 / Interior/exterior finishes /	1	CE	done	1		9/3/2009	Yes	
160	Indian Health Facilities	Colusa, CA M&I / CA-09ARRA-04 / HVAC Upgrade / Redwood	1	CE	pending	•				-
161	Indian Health Facilities	Valley, CA	1		done		1	9/3/2009	V	
162	Indian Health Facilities	M&I / CA-09ARRA-05 / Emergency Generator / Oroville, CA		CE		1			Yes	
162	Indian Health Facilities	M&I / CA-09ARRA-06 / Bldg Insulation, Exam Room Renovation, Bldg Shade Project, Bathroom Flooring, IT Rm Cooling, and Replace Base Boards / Greenville, Red Bluff, CA	1	CE	done	1		9/3/2009	Yes	
		M&I / CA-09ARRA-07 / Interior Finishes / Hoopa, CA	1	CE	pending		1			
164	Indian Health Facilities	M&I / CA-09ARRA-08 / Solar PV / Pauma Valley, CA	1	CE	done		-	8/13/2009	Yes	1
165	Indian Health Facilities	,	1			1				
166	Indian Health Facilities	M&I / CA-09ARRA-09 / Generator and HVAC Upgrade / Happy Camp, CA	1	CE	done	1		8/20/2009	Yes	
167	Indian Health Facilities	M&I / CA-09ARRA-10 / Solar System / Lakeport, CA	1	CE	done	1		9/3/2009	Yes	
		M&I / CA-09ARRA-11 / Receptionist Area Remodel /	1	CE	pending		1			1
169	Indian Health Facilities Indian Health Facilities	Susanville, CA M&I / CA-09ARRA-12 / Paving Repair / Alturas, CA	1	CE	done	1	_	9/3/2009	Yes	
170	Indian Health Facilities	M&I / CA-09ARRA-13 / Solar System / Willows, CA	1	CE	done	1		8/22/2009	Yes	
		M&I / CA-09ARRA-14 / Entrance Vestibule / Burney,	1	CE	done	1		9/3/2009	Yes	1
	Indian Health Facilities Indian Health Facilities	M&I / CA-09ARRA-15 / Paving / Ft. Jones, CA	1	CE	done	1		9/3/2009	Yes	
172	Indian Health Facilities	M&I / CA-09ARRA-16 / Energy Upgrades / Redding,	1	CE	pending		1			
		M&I / CA-09ARRA-17 / Energy Upgrades / Banning,	1	CE	pending		1			
1/4	Indian Health Facilities	M&I / CA-09ARRA-18 / Yuki Trails Solar - Phase 1 /	1	CE	done	1		9/10/2009	Yes	
175 176	Indian Health Facilities Indian Health Facilities	Covelo, CA M&I / CA-09ARRA-19 / Solar / Santa Ynez, CA	1	CE	done	1		9/3/2009	Yes	
177	Indian Health Facilities	M&I / CA-09ARRA-20 / HVAC Upgrade / Fresno, CA	1	CE	done	1		9/3/2009	Yes	1
178	Indian Health Facilities	M&I / CA-09ARRA-21 / Repaving / Alpine, CA	1	CE	pending		1			
179	Indian Health Facilities	M&I / CA-09ARRA-22 / Interior Finishes / El Cajon, CA	1	CE	done	1		9/3/2009	Yes	
	Indian Health Facilities	M&I / CA-09ARRA-23 / HVAC Upgrade / Bishop, CA	1	CE	done	1		9/3/2009	Yes	1
		M&I / CA-09ARRA-24 / IT Rm Upgrade / Tuolumne,	1	CE	done	1		9/3/2009	Yes	
181	Indian Health Facilities	CA M&I / CA-09ARRA-25 / HVAC Upgrade, alternative	1	CE	done			7/17/2009	Yes	
182	Indian Health Facilities	power generator, / Sonora, Mariposa, and Jackson,				1				
		M&I / CA-09ARRA-26 / Solar power / Santa Rosa, CA	1	CE	done	1		7/17/2009	Yes	1
	Indian Health Facilities	M&I / CA-09ARRA-27 / Parking lot renovation /	1	CE	done	1		7/17/2009	Yes	
184	Indian Health Facilities	Porterville, CA M&I / CA-09ARRA-28 / HVAC Upgrade / Porterville,	1	CE	done			7/17/2009	Yes	-
	Indian Health Facilities Indian Health Facilities	CA M&I / CA-09ARRA-29 / Solar PV / Arcata, CA	1	CE	done	1		7/17/2009	Yes	
		M&I / CA-09ARRA-29 / Solar PV / Arcata, CA M&I / CA-09ARRA-30 / Parking resurface / Ft. Bidwell,	1	CE	done	1		7/17/2009	Yes	
187	Indian Health Facilities	CA M&I / NS9PN001C7 / Roof Replacement with Pitched	1	CE	done			8/13/2009	Yes	-
188	Indian Health Facilities	Roof / Old Town, ME M&I / NS9MB001H7 / Roof and HVAC System	1	CE	done	1		7/10/2009	Yes	
189	Indian Health Facilities	Replacement / Philadelphia, MS				1				
190	Indian Health Facilities	M&I / NS9PP001C7 / Health Center Repairs / Perry , ME	1	CE	done	1		7/9/2009	Yes	
	Indian Health Facilities	M&I / NS9ML001C7 / New HBMI Health Clinic - Repair by Replacement / Houlton, ME	1	CE	done	1		7/9/2009	Yes	
192		M&I / NS9EB001Z7 / HMD Administration Roof	1	CE	done	1		7/10/2009	Yes	1
	Indian Health Facilities	Replacement / Cherokee, NC M&I / NS9MB006H7 / Replace Fire Alarm System /	1	CE	done	1		7/9/2009	Yes	1
193	Indian Health Facilities	Philadelphia, MS M&I / NS9EB002H7 / Alternate Water Source for	1	CE	pending	1			No	1
194	Indian Health Facilities	Hospital / Cherokee, NC M&I / NV9SR100C6 / Building Renovations and Code	1	CE	done		1	5/6/2009	Yes	
195	Indian Health Facilities	Compliance Upgrades / Shiprock, NM	'	OL.	dolle	1		3/0/2009	165	

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			Quantity	NEPA Action		546	125		261	
106	Indian Health Facilities	M&I / NA9CP100H6 / Emergency Generator Replacement and UPS Installation / Crownpoint, NM	1	CE	done	1		4/7/2005	Yes	
		M&I / NA9CL100C6 / Dental Clinic Repair by	1	CE	done	í		6/5/2008	Yes	
197	Indian Health Facilities	Replacement / Many Farms, AZ M&I / NA9CL101H6 / Chinle Site Drainage / Chinle, AZ	1	CE	done			6/12/2001	Yes	
198	Indian Health Facilities			-		1				
199	Indian Health Facilities	M&I / NA9GA100H6 / Boiler Replacement / Gallup, NM	1	CE	pending		1			
200	Indian Health Facilities	M&I / NA9GA101C6 / Tohatchi Roof Replacement / Tohatchi, AZ	1	CE	done	1		5/19/2009	Yes	
		M&I / NA9SR101C6 / Dzilth Na O Dilth Hle Health Center Roof Replacement / Huerfano (Nageezi), NM	1	CE	done	1		6/29/2009	Yes	
201	Indian Health Facilities	M&I / NA9CL102H6 / Chinle Quarters Roof	1	CE	done			9/18/2003	Yes	
202	Indian Health Facilities	Replacement Phase II / Chinle, AZ				1		3/10/2003	163	
203	Indian Health Facilities	M&I / NA9WI100C6 / Winslow Laboratory Repair by Replacement / Winslow, AZ	1	CE	pending		1			
204	Indian Health Facilities	M&I / NA9TC100H6 / Tuba City Fire Alarm Replacement / Tuba City, AZ	1	CE	done	1		7/15/2009	Yes	
204		M&I / NA9TC101H6 / Tuba City Electrical Repairs /	1	CE	done	1		7/15/2009	Yes	
205	Indian Health Facilities	Tuba City, AZ M&I / NA9NN107C6 / Tuba City Outpatient Treatment	1	CE	done	-		9/11/2009	Yes	
206	Indian Health Facilities	Center Renovation / Tuba City, AZ	·			1		3/11/2003	163	
207	Indian Health Facilities	M&I / NA9NN100C6 / Dennehotso CHR Maintenance & Improvement / Dennehotso , AZ	1	CE	pending		1			
208	Indian Health Facilities	M&I / NA9NN107C6 / Crownpoint CHR Maintenance & Improvements / Crownpoint, NM	1	CE	pending		1			
208	Indian Health Facilities	M&I / NA9NN101C6 / Chinle CHR Maintenance &	1	CE	pending		1			
209	Indian Health Facilities	Improvement / Chinle, AZ M&I / NA9NN102C6 / Dilkon CHR Maintenance &	1	CE	pending		_			
210	Indian Health Facilities	Improvement / Dilkon, AZ	·	-			1			
211	Indian Health Facilities	M&I / NA9NN103C6 / Shiprock CHR Maintenance & Improvement / Shiprock, NM	1	CE	pending		1			
212	Indian Health Facilities	M&I / NA9NN104C6 / Tuba City CHR Maintenance & Improvement / Tuba City, AZ	1	CE	pending		1			
213	Indian Health Facilities	M&I / NA9NN105C6 / Gallup CHR Maintenance & Improvement / Gallup, NM	1	CE	pending		1			
		M&I / NA9NN106C6 / Fort Defiance CHR Maintenance	1	CE	pending		1			
214	Indian Health Facilities	& Improvement / Fort Defiance, AZ M&I / NA9NN108C6 / Shiprock Adolescent Treatment	1	CE	done		1	9/11/2009	Yes	
215	Indian Health Facilities	Center / Shiprock, NM				1				
216	Indian Health Facilities	M&I / NA9NN109C6 / Chinle Adolescent Treatment Center / Chinle, AZ	1	CE	done	1		9/11/2009	Yes	
217	Indian Health Facilities	M&I / NA9NN110C6 / Page Adolescent Treatment	1	CE	done	í		9/11/2009	Yes	
217	mulan realth racinties	Center Repairs / Page, AZ M&I / NA9NN1111C6 / Tohatchi Outpatient Treatment Center Roof Replacement & Exterior Repairs /	1	CE	done	1		9/11/2009	Yes	
218	Indian Health Facilities	Tohatchi, NM M&I / NA9NN112C6 / Kayenta Outpatient Treatment	1	CE	done			9/11/2009	Yes	
219	Indian Health Facilities	Center Interior & Exterior Repairs / Kayenta, AZ				1				
		M&I / NA9NN113C6 / Crownpoint Adolescent Treatment Center Roof and Exterior Repairs /	1	CE	done	1		9/11/2009	Yes	
220	Indian Health Facilities	Crownpoint, AZ M&I / NA9FD100C6 / Greasewood Clinic Repairs /	1	CE	pending					
221	Indian Health Facilities	Greasewood, AZ M&I / NA9CP102C6 / Crownpoint Health Center Roof	1	CE	done		1	12/15/2009	Yes	
222	Indian Health Facilities	Repairs / Crownpoint, NM	·			1		12/13/2009	res	
	Indian Health Facilities Indian Health Facilities	M&I / OK9SHVC1/ Shawnee Clinic Remodel M&I / OKTHVH1 / WWH Roof Replacement / Tahlequah, OK	1	CE CE	pending pending		1			
		M&I / OK9CSVZ1 / ASAP Renovations / Clinton, OK	1	CE	done	1		9/15/2009	Yes	
225	Indian Health Facilities Indian Health Facilities	M&I / OK9CSV21 / ASAP Renovations / Clinton, OK M&I / OK9ARVC1 / Ardmore HC Remodel / Ardmore, OK	1	CE	pending	1	1			
		M&I / OK9HGVC1 / Hugo Health Center / Hugo, OK	1	CE	pending		1			
227	Indian Health Facilities	M&I / OK9CBVC1 / CPN Geothermal Retrofit /			pending					
228	Indian Health Facilities	Shawnee, OK	1	EA CE			1			
229	Indian Health Facilities	M&I / OK9OMVH1 / Okmulgee Indian Health Ctr Renovation / Okmulgee, OK	1	UE	pending		1			

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230	Indian Health Facilities	M&I / OK9CAFH1 / Design & Replace Roof / Claremore, OK	1	CE	done	1		9/9/2009	Yes	
231	Indian Health Facilities	M&I / OK9CLFC1 / Clinton - additional exam rooms / Clinton, OK	1	CE	done	1		9/10/2009	Yes	
		M&I / OK9HAFC1 / Haskell IHC Flooring / Lawrence,	1	CE	done	1		9/10/2009	Yes	
	Indian Health Facilities	M&I / OK9KOVC1 / Operating Cost Reduction and	1	CE	pending		1			1
233	Indian Health Facilities	Safety Improvements / Mcloud, OK M&I / OK9LAFH1 / LIH Construction of Boiler		CE	done		1	9/10/2009	Yes	
234	Indian Health Facilities	Replacement / Lawton, OK	1			1				
235	Indian Health Facilities	M&I / OK9PAFC1 / Repair Roof Project #OK4PAS01C6 / Pawnee, OK	1	CE	done	1		10/2/2008	Yes	
236	Indian Health Facilities	M&I / OK9PKIC1 / Perkins Family Clinic / Perkins, OK	1	CE	pending		1			
		M&I / OK9KWVC1 / Health Center Renovation /	1	CE	pending		1			
237	Indian Health Facilities	Newkirk, OK M&I / OK9WEVC1 / WEHC Renovation / Ponca City,		CE	done		-	2/25/2009	Yes	-
238	Indian Health Facilities	OK M&I / OK9MKVC1 / Drainage Remediation / Mayetta,	1		pending	1				
239	Indian Health Facilities	KS	1	EA			1			
240	Indian Health Facilities	M&I / OK9BSVC2 / Remodel & Renovate Health Center / Wyandotte, OK	1	CE	pending		1			
241		M&I / OK9THVH2 / WW Hastings Direct Digital Control	1	CE	pending		1			
	Indian Health Facilities	Upgrade / Tahlequah, OK M&I / OK9TSVC2 / Tishomingo Electrical / Tishomingo,	1	CE	pending		1			
242	Indian Health Facilities	OK M&I / OK9BSVC2 / Prepare and Paint interior of		CE	pending					-
243	Indian Health Facilities	existing facility / Wyandotte, OK	1				1			
244	Indian Health Facilities	M&I / OK9CBVC2 / CPN Targeted Deficiency Flooring / Shawnee, OK	1	CE	pending		1			
245	Indian Health Facilities	M&I / OK9LAFH2 / LIH Roof Replacement / Lawton,	1	CE	done	1		9/10/2009	Yes	
		M&I / OK9MKVC2 / Geothermal heating and air	1	EA	pending		1			1
	Indian Health Facilities	conditioning improvements / Mayetta, KS, OK M&I / PH9PH009H6 / Cooling Tower Replacement /	1	CE	done			5/13/2009	Yes	1
247	Indian Health Facilities	Phoenix, AZ M&I / PH9SZ003C6 / Ft McDermitt Clinic Replacement	1	CE	done	1		5/12/2009	Yes	
248	Indian Health Facilities	Facility / McDermitt, NV				1				
249	Indian Health Facilities	M&I / PH9KC002Q6 / Water Main Replacement at KC IHS Housing Compound / Keams Canyon, AZ	1	CE	done	1		5/12/2009	Yes	
	Indian Health Facilities	M&I / PH9PH001H6 / Emergency Generator Addition / Phoenix, AZ	1	CE	done	1		5/13/2009	Yes	
		M&I / PH9PH002H6 / Access Control Upgrades /	1	CE	done	1		5/13/2009	Yes	1
251	Indian Health Facilities	Phoenix, AZ M&I / PH9DV002Z6 / Desert Visions HVAC Units	1	CE	done			5/12/2009	Yes	
252	Indian Health Facilities	Replacement / Sacaton, AZ M&I / PH9AO002Z6 / Fire Sprinklers at Various	5	CE	done	1		5/12/2009		
253	Indian Health Facilities	Locations / Area Wide, NV, AZ, UT		OL.		5		3/12/2009		
254	Indian Health Facilities	M&I / PH9PH010C6 / Clinic Sewer Main / Fort McDowell, AZ	1		withdrawn					
	Indian Health Facilities	M&I / PH9SA004H6 / GRHC- Upgrade Fire Protection Water Pressure / Sacaton, AZ	1	CE	done	1		9/11/2009	Yes]
		M&I / PH9SZ001C6 / Walker River Clinic Roof	1	CE	done	1		5/12/2009	Yes	
256	Indian Health Facilities	Replacement / Schurz, NV M&I / PH9PH003H6 / South Campus Pavement	1	CE	done			5/13/2009		-
257	Indian Health Facilities	Replacement / Phoenix, AZ	1	CE	done	1		5/13/2009	Yes	
		M&I / PH9PH004H6 / Replace/Upgrade Seven Packaged A/C Units (WC, Spec Svcs, Bldg 4) /	1	CE	uone	1		3/13/2009	res	
258	Indian Health Facilities	Phoenix, AZ M&I / PH9SA002H6 / GRHC - Fire Alarm Upgrades /	1	CE	done			9/11/2009	Yes	1
259	Indian Health Facilities	Sacaton, AZ				1			.03	
260	Indian Health Facilities	M&I / PH9PH011H6 / PIMC Electrical Upgrades / Phoenix, AZ	1	CE	done	1		5/12/2009]
261	Indian Health Facilities	M&I / PH9WR001H6 / Hospital Signage / Whiteriver, AZ	1	CE	done	1		5/7/2009	Yes	
		M&I / PH9WR002H6 / Water Main to Modular Office	1	CE	done	1		5/12/2009	Yes	1
	Indian Health Facilities	Buildings / Whiteriver, AZ M&I / PH9YU001C6 / Boiler Replacement / Yuma, AZ	1	CE	done	1		5/12/2009	Yes	1
263	Indian Health Facilities	M&I / PH9CR001C6 / Clinic and Maintenance Building	1	CE	done			5/12/2009	Yes	-
264	Indian Health Facilities	Roof Replacement / Peach Springs, AZ	•	I		1				J

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265	Indian Health Facilities	M&I / PH9WR003H6 / Boiler Replacement / Whiteriver,	1	CE	done	1		5/12/2009	Yes	
		M&I / PH9PH005H6 / Replace Air Handling Units on	1	CE	done	1		5/12/2009	Yes	
266	Indian Health Facilities	Hospital / Phoenix, AZ M&I / PH9PH006H6 / Boiler #1 Replacement /	1	CE	done			5/13/2009	Yes	1
267	Indian Health Facilities	Phoenix, AZ M&I / PH9SZ002C6 / Walker River Clinic Parking Lot	1	CE	done	1		5/12/2009	Yes	
268	Indian Health Facilities	Resurfacing / Schurz, NV	1			1				
269	Indian Health Facilities	M&I / PH9PH007H6 / Emergency Department Renovation / Phoenix, AZ	1	CE	done	1		5/12/2009	Yes	
		M&I / PH9PH008H6 / Medical Records Relocation /	1		withdrawn					
270	Indian Health Facilities	Phoenix, AZ M&I / PH9SA003H6 / GRHC - Hu Hu Kam Hospital	1	CE	done	1		9/11/2009	Yes	
271	Indian Health Facilities	Chiller Replacement / Sacaton, AZ M&I / PO9QT501C6 / Quileute Health Center Roof	1	CE	done			7/20/2009	Yes	
272	Indian Health Facilities	Replacement / LaPush, WA				1				
273	Indian Health Facilities	M&I / PO9QT502C6 / Quileute Health Center HVAC Replacement / LaPush, WA	1	CE	done	1		7/20/2009	Yes	
274	Indian Health Facilities	M&I / PO9YA504C6 / Yakama Health Center HVAC- Chiller Replacement / Toppenish, WA	1	CE	done	1		6/16/2009	Yes	
		M&I / PO9NS505C6 / Nisqually Indian Tribe Health	1	CE	done	1		7/30/2009	Yes	
275	Indian Health Facilities	Clinic Renovation / Olympia, WA M&I / PO9UM506C6 / Yellowhawk Tribal Health Center	1	CE	done			7/28/2009	Yes	•
276	Indian Health Facilities	X-Ray Lab Renovation / Pendleton, OR	1			1				
		M&I / PO9CQ507C6 / Coquille Indian Tribe Community Health Center Energy-HVAC Improvements / Coos	1	CE	done	1		6/16/2009	Yes	
277	Indian Health Facilities	Bay, OR M&I / PO9CD508C6 / Benewah Medical Center HVAC	1	CE	done			6/16/2009	Yes	
278	Indian Health Facilities	Improvement / Plummer, ID				1				
279	Indian Health Facilities	M&I / PO9FB509C6 / Four Directions Treatment Center Heating System / Fort Hall, ID	1	CE	done	1		11/12/2009	Yes	
280	Indian Health Facilities	M&I / PO9GR510C6 / Health and Wellness Center Renovation / Grand Ronde, OR	1	CE	done	1		6/16/2009	Yes	
		M&I / PO9WN511C6 / Chemawa Health Center HVAC-	1	CE	done	1		6/3/2009	Yes	
281	Indian Health Facilities	Energy Improvements / Salem, OR M&I / PO9CC512C6 / Cow Creek Health and Wellness	1	CE	done	1		10/29/2009	Yes	
282	Indian Health Facilities	Center Renovations / Roseburg, OR M&I / PO9WE513C6 / David C. Wynecoop Memorial	1	CE	done	_		6/16/2009	Yes	
283	Indian Health Facilities	Clinic Renovation / Wellpinit, WA				1				
284	Indian Health Facilities	M&I / PO9YP514C6 / Healing Lodge HVAC-Energy / Spokane, WA	1	CE	done	1		6/3/2009	Yes	
205	Indian Health Facilities	M&I / PO9CD515C6 / Benewah Medical Center Roof / Plummer, ID	1	CE	done	1		7/1/2009	Yes	
		M&I / PO9SQ516C6 / Squaxin Island Health Clinic	1	CE	done	1		6/16/2009	Yes	
286	Indian Health Facilities	Facility Repairs / Shelton, WA M&I / PO9CD517C6 / Diabetes and Community Health	1	CE	done	_		7/1/2009	Yes	•
207	Indian Health Facilities	Outreach Program Building Roof / Plummer, ID				1				
		M&I / PO9UM518C6 / Health Center HVAC	1	CE	done	1		12/15/2009	Yes	
288	Indian Health Facilities	Replacement / Pendleton, OR M&I / PO9NK519C6 / Health-Dental Clinic Renovation	1		withdrawn	_				•
289	Indian Health Facilities	/ Everson, WA M&I / PO9MA520C6 / Sophie Trettevick Health Center	1	CE	done			7/20/2009	Yes	
290	Indian Health Facilities	Renovation / Neah Bay, WA				1				
291	Indian Health Facilities	M&I / PO9KT521C6 / Klamath Tribal Health & Family Services Renovation / Klamath Falls, OR	1	CE	done	1		7/28/2009	Yes	
		M&I / PO9SK522C6 / Skokomish Health Clinic Repair	1	CE	done	1		6/16/2009	Yes	
	Indian Health Facilities	& Renovation / Shelton, WA M&I / PO9SQ523C6 / Squaxin Island NW Indian	1	CE	done	1		6/2/2009	Yes	
293	Indian Health Facilities	Treatment Center Renovation / Elma, WA M&I / PO9CL524C6 / Nespelem Health Center	1	CE	done			6/3/2009	Yes	
294	Indian Health Facilities	Renovation / Nespelem, WA	, ,			1				
	Indian Health Facilities	M&I / PO9FH525C6 / Not-Tsoo Gah Nee Health Center Renovation / Fort Hall, ID	1	CE	done	1		6/3/2009	Yes	
296	Indian Health Facilities	M&I / TU08SL017 / Sells HVAC / Sells, AZ M&I / TU09SL003 / Sells Interior Waterline / Sells, AZ	1	CE CE	done done	1		11/8/2007 5/11/2009	Yes Yes	1
297	Indian Health Facilities	,	,	-		1				
	Indian Health Facilities	M&I / TU09TR005 / Tohono O'odham Nation Department Health Roof Replacement / Sells, AZ	1	CE	done	1		5/11/2009	Yes	
299	Indian Health Facilities	M&I / TU09PY01 / Yaqui Pharmacy / Pascua, AZ M&I / TU09SL006 / Sells Main Entrance and Waiting	1	CE CE	done done	1		5/11/2009 5/11/2009	Yes Yes	1
300	Indian Health Facilities	Room Renovation / Sells, AZ				1				ĺ

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			TOTAL ACTIONS: Quantity	678 NEPA Action		TOTAL COMPLETED: 546	TOTAL PENDING: 125		Total Yes 261	
		M&I / TU09SX008 / San Xavier Xeriscape and	1	CE	done	1	113	5/11/2009	Yes	
301	Indian Health Facilities Indian Health Facilities	Drainage / San Xavier, AZ Equipment / Acquisition of medical equipment and CT	10	ce	pending	1				
302	Indian Health Facilities	scanners, AB Area Equipment / Acquisition of medical equipment and CT	23	ce	done		10	5/15/2009	Yes	
303		scanners, AK Area				23				
304	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, AK Area	1	ce	done	1		5/20/2009	Yes	
305	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, AQ Area	10	ce	done	10		5/20/2009	Yes	
306	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, AQ Area	4	ce	pending		4			
307	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT	13	ce	done	13		5/18/2009	Yes	
	Indian Health Facilities	scanners, BE Area Equipment / Acquisition of medical equipment and CT	1		withdrawn					
308	Indian Health Facilities	scanners, BE Area Equipment / Acquisition of medical equipment and CT	9	ce	done	9		7/22/2009	Yes	
309	Indian Health Facilities	scanners, BI Area Equipment / Acquisition of medical equipment and CT	3		withdrawn	•				
310	Indian Health Facilities	scanners, BI Area Equipment / Acquisition of medical equipment and CT	4	ce	pending					
311	Indian Health Facilities	scanners, BI Area	Ť	ce	done		4	8/17/2009	Yes	
312		Equipment / Acquisition of medical equipment, CA Area	19	ce	done	19		8/17/2009	res	
313	Indian Health Facilities	Equipment / Acquitition of medical equipment, CA Area	6	ce	pending		6			
314	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, NS Area	15	ce	done	15		6/9/2009	Yes	
215	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, NV Area	15	ce	done	15		5/28/2009	Yes	
216	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT scanners, OK Area	34	ce	done	34		5/20/2009	Yes	
310	Indian Health Facilities	Equipment / Acquisition of medical equipment and CT	13	ce	done	13		5/20/2009	Yes	
317	Indian Health Facilities	scanners, PH Area Equipment / Acquisition of medical equipment, PO	26	ce	done	26		5/21/2009	Yes	
318	Indian Health Facilities	Area Equipment / Acquisition of X-Ray Units - Federal Sites:	1	ce	done	1		6/16/2009	Yes	
319	Indian Health Facilities	Yakima, PO Area Equipment / Acuisition of X-Ray Units - Federal Sites:	1	ce	done			6/24/2009	Yes	
320	Indian Health Facilities	Warm Springs, PO Area Equipment / Acquisition of medical equipment and CT	5	ce	done	1		5/22/2009	Yes	
321		scanners, TU Area	-			5				
322	Indian Health Facilities Indian Health Facilities	Health facilities construction/Nome/ Health facilities construction/Eagle Butte/AB4CR139C7	1	EA EA	done done	1		2/10/2005 7/11/2003	Yes Yes	
323	Indian Health Services	Health information technology/Electronic Health		CE	pending	1	45	7/11/2003	163	
324		Record Development & Deployment Health information technology/Personal Health Record	45	CE	pending					
325	Indian Health Services	Development Health information technology/Telehealth and Network	2	CE	pending		2			
326	Indian Health Services	Infrastructure	14				14			
327	Indian Health Services	Health information technology/Telehealth and Network Infrastructure	1	CE	pending		1			
328	Indian Health Services	Health information technology/Project Management, Transparency, Administration	1	CE	pending		1			
329	Indian Health Facilities	Sanitation project / AN-09-S01 / KASIGLUK WTP, WST, and lagoon	1	ce	done	1		06/05/2009		
220	Indian Health Facilities	Sanitation project / AN-09-S03 / KWIGILLINGOK - Water Core Facilities	4	ce	done	1		06/15/2009		
330	Indian Health Facilities	Sanitation project / AN-09-S04 / Chignik Water and	1			1				
331	Indian Health Facilities	Sewer Sanitation project / AN-09-S05 / FT YUKON Water and	1	ce	done	1		06/20/2009		
332	Indian Health Facilities	Sewer Sanitation project / AN-09-S06 / Goodnews Bay Water	1	ce	done	1		07/01/2009	1	
333	Indian Health Facilities	and Sewer Sanitation project / AN-09-S08 / Hughes - Sewer &	1	ce	done			07/14/2009	-	
334	Indian Health Facilities	Water Ph I Sanitation project / AN-09-S09 / St. Michael - Water	1	ce	done	1		07/01/2009	Yes	
335	Indian Health Facilities	Treatment Plant Sanitation project / AN-09-S10 / Huslia - Water Main &	1	ce	done	1		02/28/2008		
336	maian Health Lacilities	Services/ Garage	1	ce	done	1		08/25/2009		

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			TOTAL ACTIONS: Quantity	678 NEPA Action		TOTAL COMPLETED: 546	TOTAL PENDING: 125		Total Yes 261	
	Indian Health Facilities	Sanitation project / AN-09-S12 / KIPNUK Wastewater	Quantity			1	123		201	
337	Indian Health Facilities	System Sanitation project / AN-09-S13 / Kipnuk WTP,	1	ce	done	1		09/01/2009	+	1
338	Indian Health Facilities	Washeteria, raw water Sanitation project / AN-09-S14 / Kivalina - WWTP	1	ce	done	1		09/01/2009	+	1
339	Indian Health Facilities	Completion Sanitation project / AN-09-S15 / New Stuyhaok -	1	ce	done	1		09/04/2009		1
340	Indian Health Facilities	Lagoon Completion Sanitation project / AN-09-S16 / Port Lions Lift Station	1	ce	done	1		07/06/2009	Yes	1
341	Indian Health Facilities	& Force Main Sanitation project / AN-09-S20 / Gulkana Community	1	ce	done	1		09/08/2009	+	1
342	Indian Health Facilities	Drainfield Sanitation project / BE-09-E79 / Fond Du Lac	1	ce	done			08/01/2009	Yes	1
343	Indian Health Facilities	Scattered - ARRA Sanitation project / BI-09-M68 / Ft Belknap	1	ce	done	1		09/15/2009		
344	Indian Health Facilities	WaterTreatment Plant PH2 Sanitation project / NA-09-S01 / St. Michaels Summit	1	ce	done	1		05/01/2009	 	
345	Indian Health Facilities	Ph. 1 P80 Sanitation project / NA-09-S04 / Casamero Lk W.	1	ce	done	1		09/04/2009		
346	Indian Health Facilities	Central Extens P66 Sanitation project / NA-09-S09 / Round Rock SW	1	ce	done	1		09/08/2009		
347		Waterline Q28 Sanitation project / NA-09-S13 / Kayenta Tank Over-	1	ce	done	1		08/10/2009		
348	Indian Health Facilities	Runs	1	ce	done	1		09/01/2009		
349	Indian Health Facilities	Sanitation project / NA-09-S16 / CROWNPOINT SCTD R04/Y54	1	ce	done	1		09/02/2009	Yes	
350	Indian Health Facilities	Sanitation project / NA-09-S17 / CASAMERO LAKE SOUTH EXT N59	1	ce	done	1		09/08/2009		
351	Indian Health Facilities	Sanitation project / NA-09-S18 / CHAPO EXTENSION P67	1	ce	done	1		09/08/2009		
352	Indian Health Facilities	Sanitation project / NA-09-S20 / Cove Waterline Blending Y04	1	ce	done	1		08/10/2009		
353	Indian Health Facilities	Sanitation project / NA-09-S21 / CASAMERO CUP EXT P65	1	ce	done	1		09/08/2009		
354	Indian Health Facilities	Sanitation project / NS-09-S43 / CREE - Wastewater Treatment Plant	1	ce	done	1		08/23/2009	Yes	
355	Indian Health Facilities	Sanitation project / OK-09-R19 / CHEROKEE/Gourd Lane WL Replacement	1	ce	done	1		06/11/2009	Yes	
356	Indian Health Facilities	Sanitation project / PH-09-D95 / WMAT SWTP EPA Core Shortfall	1	ce	done	1		06/29/2009		
357	Indian Health Facilities	Sanitation project / PH-09-E08 / Shungopavi Water Project Shortfall	1	ce	done	1		12/01/2008	Yes	1
337	Indian Health Facilities	Sanitation project / AL-09-978 / POJ 100,000 Gallon Tank Replacement	1			1			100	•
358	Indian Health Facilities	Sanitation project / AN-09-S07 / Hoonah - WTP	1	ce	done	1		12/18/2009		1
359	Indian Health Facilities	Upgrade Sanitation project / AN-09-S17 / Stebbins Washeteria	1	ce	done			12/03/2009	<u> </u>	•
360	Indian Health Facilities	Improvements Sanitation project / AN-09-S22 / ATKA -Ph V - WTP	1	ce	done	1		11/07/2009	 	
361	Indian Health Facilities	Supplement Sanitation project / AN-09-S23 / Buckland Lift	1	ce	done	1		04/30/2009		<u> </u>
362		Station,Sewer & forcemain	1	ce	done	1		06/10/2009		
363	Indian Health Facilities	Sanitation project / AN-09-S24 / CHUATHBALUK - Piped W&S	1	ce	done	1		08/01/2009		
364	Indian Health Facilities	Sanitation project / AN-09-S25 / DEERING - Raw Water Transmission Ma	1	ce	done	1		06/01/2009		
365	Indian Health Facilities	Sanitation project / AN-09-S31 / QUINHAGAK - Service Area 3 Mains	1	ce	done	1		06/01/2009		
366	Indian Health Facilities	Sanitation project / AN-09-S34 / TULUKSAK - Basic Sewer Infrastructure	1	ce	done	1		07/01/2009		
300	Indian Health Facilities	Sanitation project / BE-09-E77 / BF-Nett Lake AC	1			1			†	1
367	Indian Health Facilities	water Main PhI-ARRA Sanitation project / BE-09-E78 / Nekemigaag Drive	1	ce	done	1		10/06/2009	+	
368	Indian Health Facilities	Sewer - ARRA Sanitation project / BE-09-F84 / LDF AC Main Replace	1	ce	done			10/16/2009	+	1
369	Indian Health Facilities	- ARRA Sanitation project / BI-09-M71 / CROW AGENCY-	1	ce	done	1		10/22/2009	 	
370	Indian Health Facilities	sewer ph I-lagoon Sanitation project / CA-09-M39 / Ke'pel/Nochco Water	1	EA	done	1		09/15/2009		
371	maarricalari aomats	Supp. ph2	1	ce	done	1		06/02/2008	<u> </u>	J

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			TOTAL ACTIONS:	678		TOTAL COMPLETED:	TOTAL PENDING:		Total Yes	
			Quantity	NEPA Action		546	125		261	
372	Indian Health Facilities	Sanitation project / CA-09-M41 / Smith River Wtr Plant Imp Supp Ph2	1	ce	done	1		10/20/2003		
373	Indian Health Facilities	Sanitation project / NA-09-S03 / Jeddito Member Extension N41	1	ce	done	1		08/28/2009		
374	Indian Health Facilities	Sanitation project / NA-09-S05 / Navajo Mountain Phase I Shortfall	1	ce	done	1		11/02/2009		
375	Indian Health Facilities	Sanitation project / NA-09-S27 / ROCK PT. NORTH PHASE 2 P83	1	ce	done	1		10/19/2009		
376	Indian Health Facilities	Sanitation project / NA-09-S28 / Coppermine Porcupine Mesa P89	1	ce	done	1		10/12/2009		
377	Indian Health Facilities	Sanitation project / NA-09-S50 / Alamo Failed ST/DF Replacements	1	ce	done	1		12/09/2009		
378	Indian Health Facilities	Sanitation project / NA-09-S51 / Smith Lake Failed ST/DF	1	ce	done	1		11/17/2009	Yes	
379	Indian Health Facilities	Sanitation project / NA-09-S52 / Thoreau Failed STDF Repl	1	ce	done	1		11/17/2009	Yes	
380	Indian Health Facilities	Sanitation project / NS-09-S06 / CHOC-CONEHATTA STP Replacement	1	ce	done	1		12/04/2009		
381	Indian Health Facilities	Sanitation project / NS-09-S13 / PENO - Metering / Leak Detection	1	ce	done	1		10/15/2009		
382	Indian Health Facilities	Sanitation project / NS-09-S15 / PENO - Hydrant Replacement	1	ce	done	1		10/15/2009	Yes	
383	Indian Health Facilities	Sanitation project / NS-09-S44 / MICC-LOOP ROAD WATER STORAGE TANK	1	ce	done	1		10/14/2009		
384	Indian Health Facilities	Sanitation project / OK-09-R13 / Caddo / Scattered W&S	1	ce	done	1		11/30/2009		
385	Indian Health Facilities	Sanitation project / OK-09-R17 / CHEROKEE / RWD 3 VANCE SPRINGS WTP	1	ce	done	1		06/11/2009		
386	Indian Health Facilities	Sanitation project / OK-09-R22 / C&A Multi County Ind. W&S Project	1	ce	done	1		09/28/2009		
387	Indian Health Facilities	Sanitation project / OK-09-R33 / Creek/OML Individual W&S (Stimulus)	1	ce	done	1		10/19/2009		
388	Indian Health Facilities	Sanitation project / OK-09-R41 / CPN Individual Water and sewer	1	ce	done	1		10/06/2009		
389	Indian Health Facilities	Sanitation project / PH-09-E11 / SCAT Region Water Sys Improvement	1	ce	done	1		10/26/2009		
390	Indian Health Facilities	Sanitation project / PH-09-T72 / Supai - Dump Cover	1	ce	done	1		11/16/2009		
391	Indian Health Facilities	Sanitation project / PH-09-T79 / Fort McDowell Solid Waste Phase II	1	ce	done	1		09/14/2009		
392	Indian Health Facilities	Sanitation project / TU-09-900 / 2009 Open Dump Closures	1	ce	done	1		12/22/2009		
393	Indian Health Facilities	Sanitation project / TU-09-903 / Sells LS Replacement Supplemental	1	ce	done	1		11/12/2009		